

Work Order ID 63778

Friday, November 12, 2010 1:40:58 PM

PRELIMINARY ISSUE



Page 1

Item ID: D4277-1

Revision ID: PRELIM

Item Name: Rib

Start Date: 11/12/2010 **Start Qty:** 2.00

Required Date: 11/17/2010 **Req'd Qty:** 2.00



Accept



Setup Start



Stop



References

Approvals: Process Plan: *[Signature]*

Date: 10-11-12 Tooling: Date:

Run Start



QC:

Date: SPC (Y/N): Date:

Stop



QC: _____ Date: _____ SPC (Y/N): _____

Date: SPC (Y/N): Date:

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Friday, November 12, 2010 1:40:58 PM



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Item ID: D4277-1

Revisor ID: PRELIM

Item Name: Rib

Start Date: 11/12/2010 Start Qty: 2.00

Accept



Setup

Start



Stop



Required Date: 11/17/2010 Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run

Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInspec.
Stamp

130



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

ll. test only
10.11.22
Rec A/H

MF

10-11-16

POSITIVE RECALL
 EFFECTIVE _____ AUTH _____
 RELEASED _____ DATE _____

Picklist Print

Page 1

Friday, November 12, 2010 1:41:02 PM

Work Order ID: 63778



Parent Item: D4277-1



Parent Item Name: Rib

Start Date: 11/12/2010

Required Date: 11/17/2010

Start Qty: 2.00

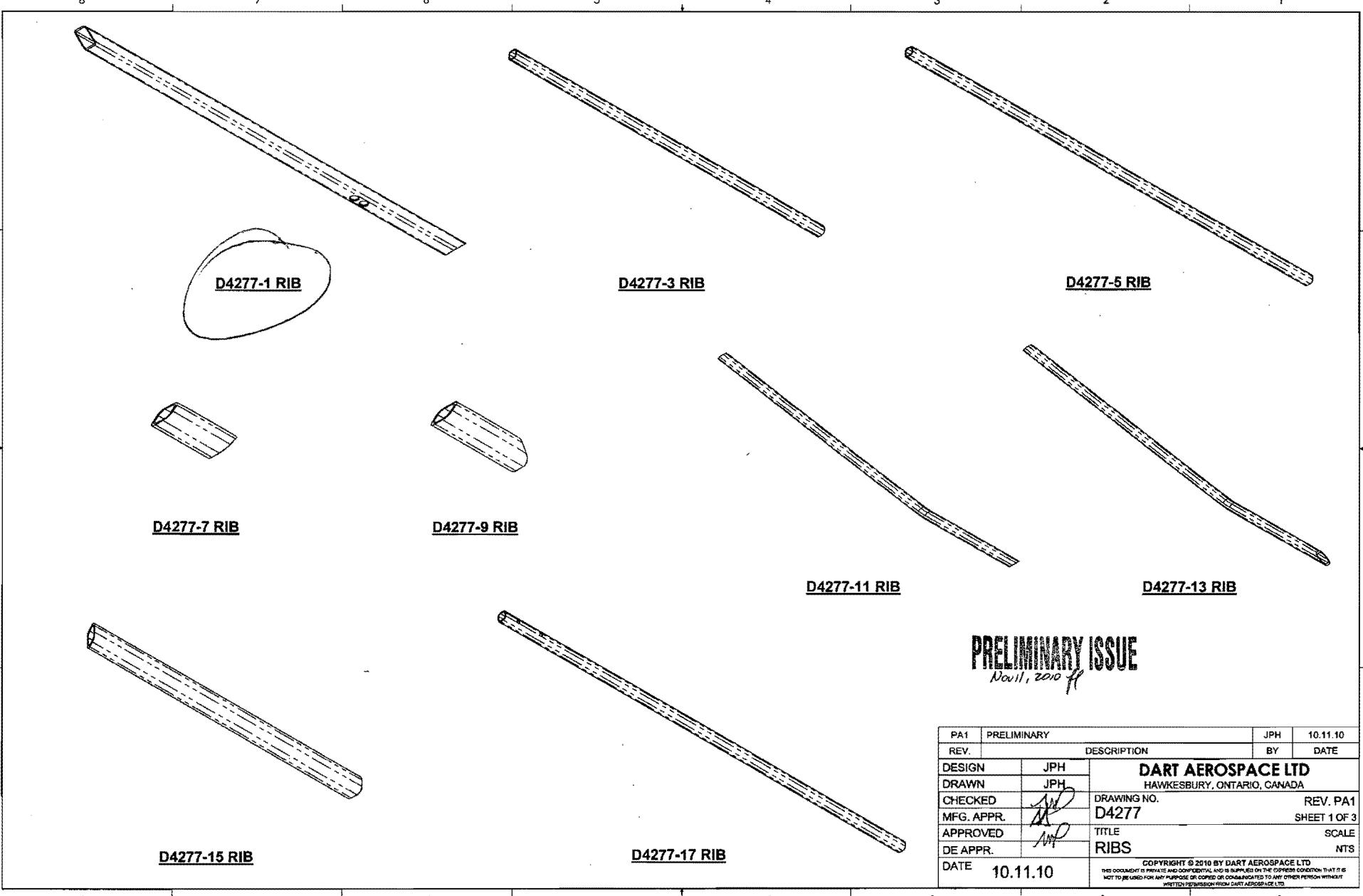
Required Qty: 2.00

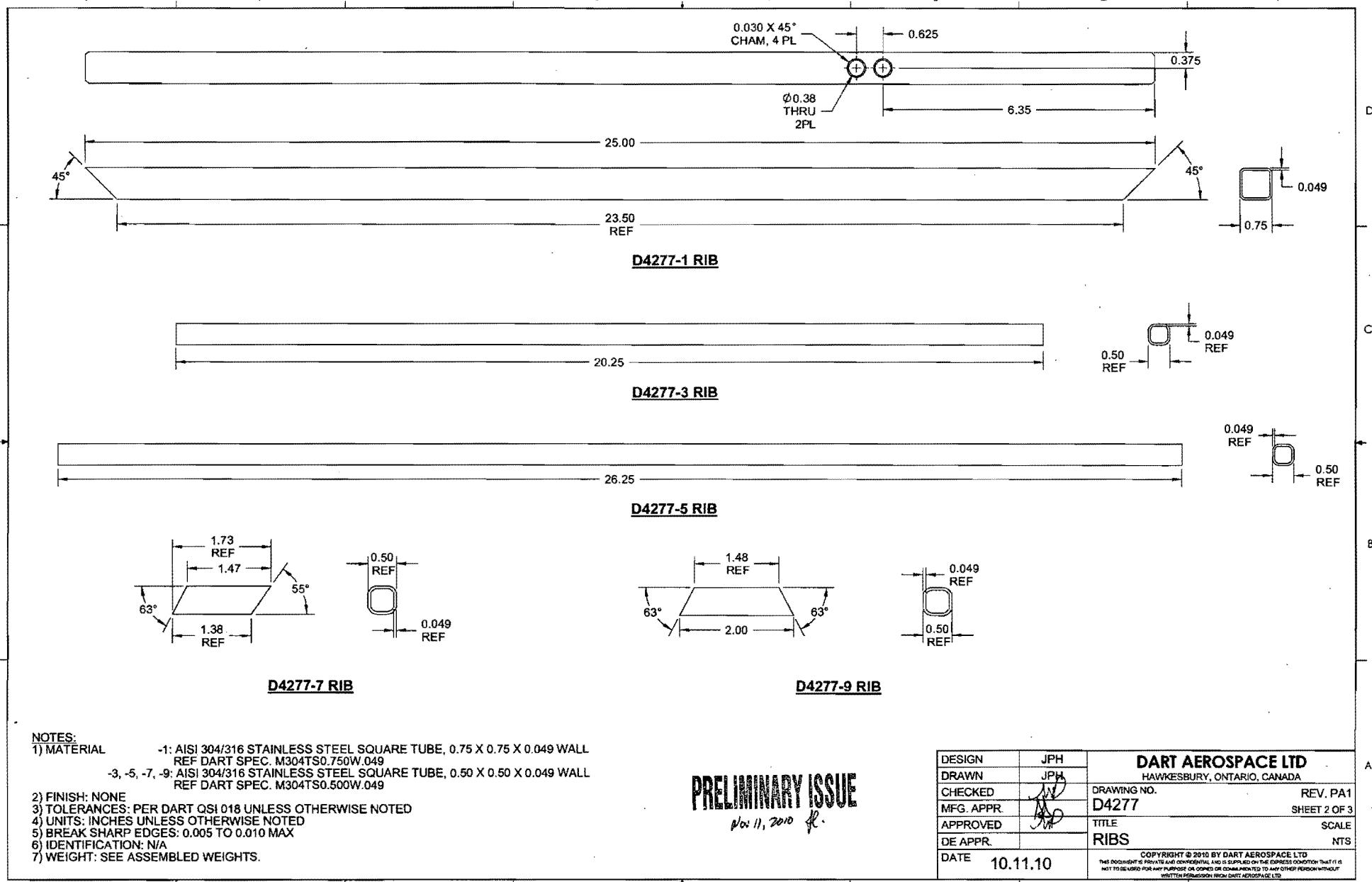
Comments: IPP Rev:A 10.11.12 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.750W.049 304 SQ Tube .75x.75x.049W		Purchased	No			100	f	278.1524	2.0833	4.385895		SAP 10-11-16	

Location	Loc Qty	Loc Code
MAT	32.13656794	
113763	0	
114323	20.0582189	
114677	5.85521	
114835	6.223139	
MAT017	3.68448E-05	
114298	3.6845E-05	
WA	246.0158	
114992	31.9125	
115260	214.1033	

4.3859





Receiving Report

Date: 10/1/21

Batch No: M115260

Supplier: MAGNA

Dart P/O: 12172

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection
 Work Order (10/1/21) N/A
C N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) C Level 12

Production/Admin:

Date 10/1/21

Received/Costing

Initial C

Location

Purchase Order Receipt Listing

July 22, 2010 7:01:06 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12172 Receipt Dates from 7/22/2010 to 7/22/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO12172	1		M304TS0.750W.049 f		7/30/2010	7/22/2010	300.0000	\$4.25	0.0000	0	\$1,275.00
CAD	No		304 SQ Tube f .75x.75x.049W 115260			300.0000 DCUSER		\$1,275.00	0.0000	0	
											Total Received Quantity: 300.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$1,275.00
											Total Balance Due Quantity: 0.0000



SOLD TO:
DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

SHIPTO:
DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS*****INCOMING *****

Contact: CHANTAL

Ship Terms: PREPAID

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS	DAVE MC VETY	(613) 632-5200	(613) 632-1053	P012172	
Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W032779	NET 30 DAYS	NIR:R-557065-1	07/16/10	07/20/10	07/21/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
15		PC	STAINLESS - FT 304 TUBE SQ 3/4" X 3/4" X .049 X 20' LG 300.00 FT / 15 PC MILL TEST + CDEC REQUIS AVEC LIVRAISON PER AMS A554 MILL FINISH WELDED	L041133	5WC9	15 15
Bundles: 1						102 LB
						Approx Weight:

Received by: _____

Date: _____

Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12172

Purchase Order Date 6/28/10
PO Print Date 6/28/10

Page Number 1 of 1

Order From : VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

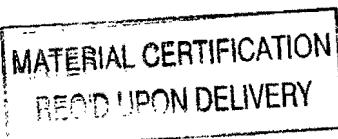
Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(Clerk)

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	7/13/10	300.00	Yours ppd	\$4.2500	\$1,275.00
			Yes	f			

Special Inst: MATERIAL: AISI 304/316 SEAMLESS
STEEL SQUARE TUBING
AS PER ASTM A554 MILL FINISH OR
ASTM A269 MILL FINISH

Per 11/21
PO Total: \$1,275.00



No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 6/28/10

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: MAGNA STAINLESS INC.
5775 RUE KIERANShip To: MAGNA STAINLESS INC.
5775 RUE KIERANSAINT-LAURENT QC H4S
CANSAINT-LAURENT QC H4S
CAN

CUSTOMER ORDER#: P010729

Phone# 3391211

Ext:

CUST REF NBR:

ORDER#: 221717

DATE SHIPPED: 07/30/10

QTY SHIPPED: 300.0

SIZE: 3/4SQ X 18 GA AW

GRADE: 304L

SOURCE: USA D

HEAT#: 6WC9

VENDOR: NAS

TEST REPORT#: TR008760

WELD: HF

Specification:

Report Date: 10/07/09

ASTM A554-10

T304L/304 DUAL CERTIFIED

NO WELD REPAIR

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	Ni	MO	CU	CO	N2	T1
.020	1.50	.038	.0139	.26	18.27	8.15	.36	.50	0	.07	0

Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 91.	60920	0	99790	0	45.	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY: Jane Lemoine

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

Cal 0576

**MAGNA INOXYDABLE
INC.**

5775 RUE KIERAN
ST-LAURENT, QUEBEC
H4S 0A3 (514) 339-1211, 1-800-363-6646

**CERTIFICAT DE CONFORMITE
CERTIFICATE OF CONFORMANCE**

DATE: July 21, 2010

COMPAGNIE / COMPANY: DART AEROSPACE LTD
ATTENTION:

VOTRE/YOUR #: P012172

DATE DE LA COMMANDE / ORDER DATE: 07/16/2010

NOTRE / OUR #: I029991

DESCRIPTION		QUANTITE/QUANTITY	SPECIFICATIONS
TYPE:	304	15 PCS	ASTM A554
SIZE:	3/4" SQ x 18 GA		
HEAT #:	5WC9		

MILL SOURCE : PHOENIX TUBE COMPANY

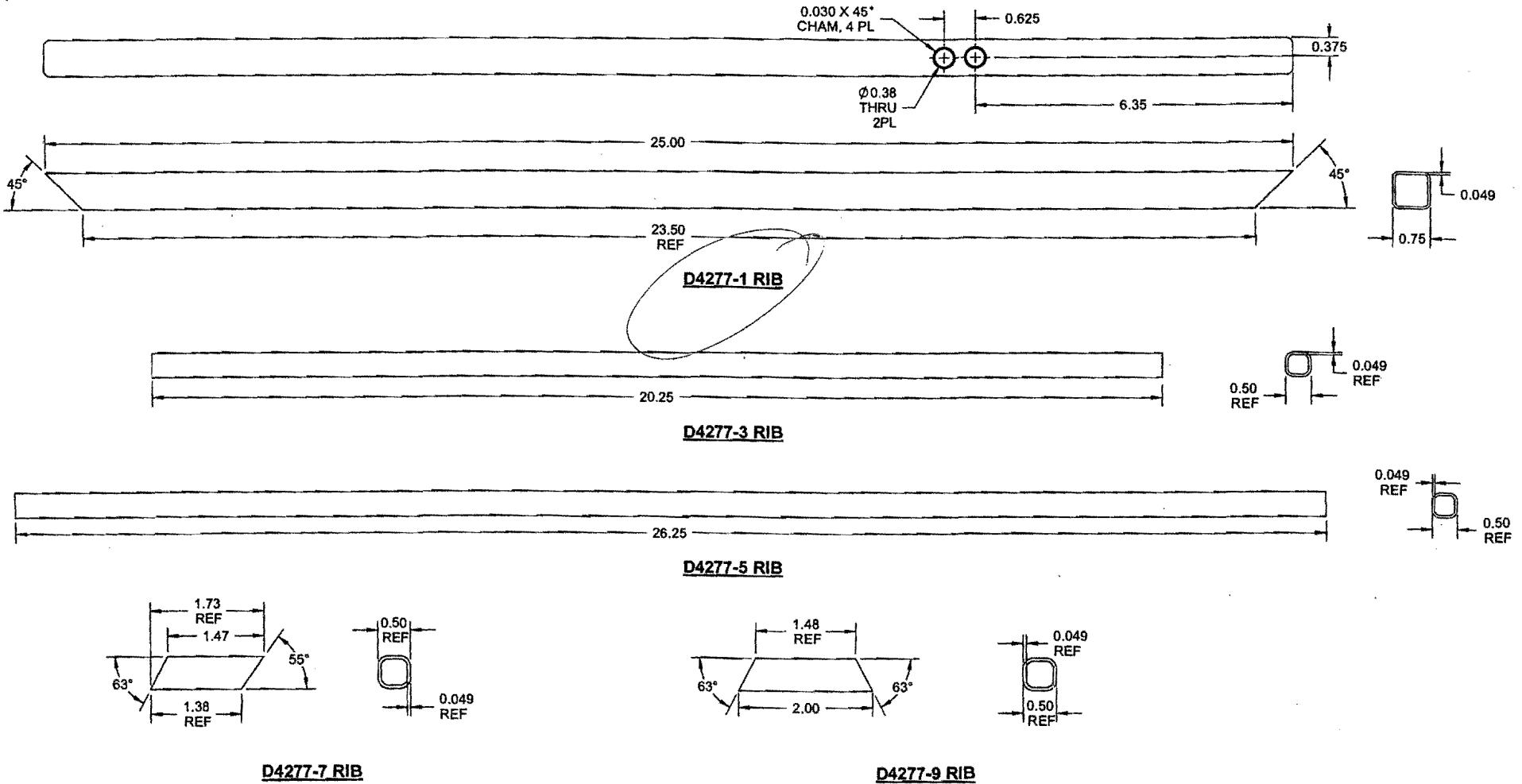
Magna Stainless certifie que le matériel décrit ci-dessus, s'accorde aux dessins ou aux spécifications demandées sur le bon de commande et qui sont en vigueur à la date où la commande est acceptée.

Magna Stainless certifies that the material described above is in accordance with the drawing or specifications called for on said order that is current on the date order was accepted.

Signed: Barry Martin



**MAGNA
MTR #L041133**



NOTES:

- 1) MATERIAL -1: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.049 WALL
REF DART SPEC. M304TS0.750W.049
-3, -5, -7, -9: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.50 X 0.50 X 0.049 WALL
REF DART SPEC. M304TS0.500W.049
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE ASSEMBLED WEIGHTS.

8

7

6

5

4

3

2

1

DESIGN	JPH	DART AEROSPACE LTD
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA
CHECKED		
MFG. APPR.		DRAWING NO.
APPROVED		D4277
DE APPR.		REV. A
DATE	10.11.25	SHEET 2 OF 3
TITLE	RIBS	SCALE
		NTS

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